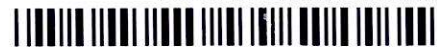




Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2372-1
Job Sheet 213809



Part No: D2372-1

Job Qty: 20 pcs

Part Name: Cam Lever



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/7/20

Job Tracking No:

Due Date: 11/20/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D2372 REV B IPP REV:A 12.02.07 new issue DD verf:JLM IPP REV:B 18.06.13 ADDED ***inspect condition of threads*** DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	20		11/20/20	0.00	0.00	Purchasing - 1		 OCT 28 2020
	POHB047393	pcs					Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	20		11/20/20	0.00	0.00	Packaging 2 - 1 - B4B		 OCT 28 2020
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S309155



Part: D2372-1

Job No: 213809

Serial No/Batch: S309155

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/28/20

Plex 10/20/20 11:55 AM Dart. Guerin. Kimberley

				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
120	QC 6	20 pcs	11/20/20	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
					QC 6 - 81
					QC 6 - 82
130	Packaging 3-1 - Stock - B4B	20 pcs	11/20/20	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B

OCT 29 2020
DAS
40
9-88

DAS
28
9-89

OCT 29 2020

				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140	QC 21 - SA	20 pcs	11/20/20	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 9
					QC 21 - SA - 77
					QC 21 - SA - 28

DAS
21
9-08

OCT 29 2020

Part Op **100** - (Purchasing) Issue P/O: _____ Possible Supplier: Essentra Supplier part#: KCL-208 C OF C is required
 Descriptions: **110** - (Receive & Inspect for Damage & Mat'l Certs)
120 - QC6- All purchased or subcontracted products) ****Inspect condition of threads****
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

PO Details

Essentra Components (ess002-vc)



PO No: POHB047398

Line No: 3

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
KCL-208	Cam Lever D2372-1	20 pcs (1 ea)	100-Purchasing	S30915 2
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	KCL-208	20	0	0
Part Specifications				
Specifications could not be found.				

Plex 10/20/20 11:55 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047398



Supplier: ESS002-VC
Essentra Components
P.O. Box 9900 T-9915, Postal Station A
Toronto
ON
M5M 2J2 Canada

Attention: Farrelly, Jeff

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047398

PO Date: 10/20/20

Due Date: 10/28/20

**Purchase Order
Revision:**

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pytm Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		BLRS-002	D2444		Quick Release Pin (3/16" X 1.5")	Firmed - X5		10/28/20	5 pcs	0 pcs	5 pcs	\$27.90/pcs	\$139.50
										OCT 28 2020			
2		CBL-460			Loop Sleeve	Firmed - X5		10/28/20	500 pcs	0 pcs	500 pcs	\$0.416/pcs	\$208.00
										OCT 28 2020			
3	213809	KCL-208	D2372 REV. B		Cam Lever D2372-1 As per Dwg D2372 Rev. B	Firmed - X20		10/28/20	20 pcs	0 pcs	20 pcs	\$34.35/pcs	\$687.00
										OCT 28 2020			

Grand Total: \$1,034.50

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 10/28/20 2:40 PM dart.charest.martin



Essentra Components
1109 Clay Ave Unit 9
Burlington ON L7L 0A1
Phone: 905-825-0134
Fax: 416-981-7921
www.essentracomponents.com

Packing List
LOAD NUMBER 743610
SID/INV 567120
CUSTOMER PO POHB047398
ORDER NUMBER 3225369
CARRIER Fed Ex Ground
SHIP DATE 10/27/20
FOB DESCRIPTION COL

SOLD TO 422854

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CANADA

DELIVERY TO 422854

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CANADA

RECEIVED

OCT 28 2020

DART AEROSPACE LTD.

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	BLRS-002A B154873 3/16 X 1-1/2 SS BL PIN R - HANDLE Cust Order #: POHB047398 Country Of Origin: US	5.000	5.000 ✓	5	.13	1.13
2	CBL-460 LOOP SLEEVE Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE Cust Order #: POHB047398 Country Of Origin: US	500.000	500.000 ✓	5	1.50	2.50
3	KCL-208 CAM LEVER 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Cust Order #: POHB047398 Country Of Origin: DE	20.000	20.000 ✓	20	3.20	4.20

1-Box
Fedex: 7719-1265-1486

All sales/purchases described herein are subject to Essentra's terms and conditions located at <https://www.essentracomponents.com/en-ca/legal/conditions-of-sale>, as amended from time to time, and made a part hereof ("Terms and Conditions"). Essentra disclaims and rejects any additional terms and conditions proposed by Customer and the same shall not be binding upon Essentra, regardless of when submitted. Customer's acceptance of the sales/purchases described herein and said Terms and Conditions may be confirmed in writing or any verbal or physical manifestation of acceptance, including, but not limited to, Customer's receipt of goods or payment to Essentra for the sales/purchases described herein.

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Patrick Extein

Quality Assurance Manager

DAS
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